

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2024 to 07/31/2025

**Chapter 13 Case No. 23-12139-AMC**

Christine R. DeFrancesco  
 4 Ashwood Lane  
 Norristown PA 19403

Petition Filed Date: 07/19/2023  
 341 Hearing Date: 09/08/2023  
 Confirmation Date: 10/25/2023

Case Status: Open / Unconfirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/20/2024	\$1,058.00		09/23/2024	\$1,058.00		10/22/2024	\$1,058.00	
11/21/2024	\$1,058.00		12/26/2024	\$1,058.00		01/17/2025	\$1,058.00	
02/25/2025	\$1,058.00		03/20/2025	\$1,058.00		04/23/2025	\$1,058.00	
06/02/2025	\$1,058.00		06/25/2025	\$1,058.00		07/24/2025	\$1,058.00	
<b>Total Receipts for the Period: \$12,696.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,277.00</b>								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID B SPITOFSKY ESQ	Attorney Fees	\$4,375.00	\$4,375.00	\$0.00
1	PA DEPARTMENT OF REVENUE » 01P	Priority Creditors	\$2,000.94	\$2,000.94	\$0.00
2	PA DEPARTMENT OF REVENUE » 01U	Unsecured Creditors	\$308.42	\$78.19	\$230.23
3	CAPITAL ONE BANK (USA) NA » 002	Unsecured Creditors	\$604.52	\$179.09	\$425.43
4	CAPITAL ONE BANK (USA) NA » 003	Unsecured Creditors	\$1,483.81	\$439.56	\$1,044.25
5	MERRICK BANK » 004	Unsecured Creditors	\$1,492.77	\$442.22	\$1,050.55
6	UNITED STATES TREASURY (IRS) » 05P	Priority Creditors	\$2,515.41	\$2,515.41	\$0.00
7	UNITED STATES TREASURY (IRS) » 05U	Unsecured Creditors	\$594.67	\$176.15	\$418.52
8	LVNV FUNDING LLC » 006	Unsecured Creditors	\$342.26	\$86.80	\$255.46
9	MIDLAND CREDIT MANAGEMENT INC » 007	Unsecured Creditors	\$482.70	\$142.97	\$339.73
10	MIDLAND CREDIT MANAGEMENT INC » 008	Unsecured Creditors	\$987.45	\$292.53	\$694.92
11	MIDLAND CREDIT MANAGEMENT INC » 009	Unsecured Creditors	\$8,423.96	\$2,495.55	\$5,928.41
12	MIDLAND CREDIT MANAGEMENT INC » 010	Unsecured Creditors	\$4,526.56	\$1,340.97	\$3,185.59
13	MIDLAND CREDIT MANAGEMENT INC » 011	Unsecured Creditors	\$354.23	\$104.92	\$249.31
14	MIDLAND CREDIT MANAGEMENT INC » 012	Unsecured Creditors	\$2,699.62	\$799.75	\$1,899.87

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15	MIDLAND CREDIT MANAGEMENT INC »» 013	Unsecured Creditors	\$2,803.58	\$830.55	\$1,973.03
16	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$532.54	\$157.79	\$374.75
17	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$6,699.73	\$1,984.76	\$4,714.97
18	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$1,406.91	\$416.78	\$990.13
19	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$9,643.47	\$2,856.84	\$6,786.63
20	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$587.86	\$174.15	\$413.71
21	JEFFERSON CAPITAL SYSTEMS LLC »» 019	Unsecured Creditors	\$959.82	\$284.35	\$675.47
22	JEFFERSON CAPITAL SYSTEMS LLC »» 020	Unsecured Creditors	\$849.88	\$251.78	\$598.10
23	TD BANK USA NA »» 021	Unsecured Creditors	\$1,054.11	\$312.28	\$741.83
24	SELECT PORTFOLIO SERVICING INC »» 022	Mortgage Arrears	\$1,203.20	\$1,203.20	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$26,277.00	Current Monthly Payment:	\$1,058.00
Paid to Claims:	\$23,942.53	Arrearages:	\$5.00
Paid to Trustee:	\$2,306.69	Total Plan Base:	\$63,312.00
Funds on Hand:	\$27.78		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).